

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1479601
Date: 2024-03-20
Customer: 40646
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1350887 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-03-19

Customer PO: 1147975761

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	50.00	469.27	-21.17	40,329.30	268,861.98
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	14.00	256.03	-3.08	3,187.13	21,247.52
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	8.00	399.63	-9.42	2,809.54	18,730.24
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	30.00	399.63	-9.42	10,535.76	70,238.39
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	13.00	246.45	-12.75	5,468.58	36,457.20
200000	Absolut Lime 12x750ml 40% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	6.00	248.73	-14.92	2,525.18	16,834.56
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	6.00	248.73	-14.92	2,525.18	16,834.56

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Doc No: 1479601
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Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 135088750
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

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Currency: ZAR

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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	630.00	319.35	-11.33	349,290.94	2,328,606.25
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	225.00	233.89	-8.62	91,232.33	608,215.50
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	4.00	256.03	-3.08	1,821.22	12,141.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	165.00	248.73	-14.92	69,442.55	462,950.33
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	44.00	246.45	-12.75	18,509.04	123,393.60
Total VAT						623,198.63	4,777,856.15
Total Including							4,706,188.30
COD Total							4,706,188.30

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Bank: ABSA
Account No: *****7386
Branch 632005



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3 SHOPRITE CHECKERS
GANE LANDS DC 36102
DATE: 20/03/24 CATEBA: 337111
INBOUND REF: 0258879314
SSR NO: 8135571806
GRV NO: 250135 RECEIPT NO: 98277
NO. OF CARTONS: 1239 CLAIM NO.
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
IS QUOTED ABOVE
RECEIVED BY: [Signature]
NAME: [Signature]
FULL SIGNATURE: [Signature]
STAFF NO: 2241



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Branch: 632005

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Signature: _____
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